

EXHIBIT A

SIEMENS

Electronics Assembly Systems

RECLAMATION DEMAND LETTER

VIA OVERNIGHT MAIL

October 12, 2005

Mail Code: 483400216
Delphi Corporation
5725 Delphi Drive
Troy, MI 48098-2815

Pursuant to Section 2-207 of the Uniform Commercial Code, 11 U.S.C. § 546(c) and other statutory and common law rights to which it may be entitled to rely upon, Siemens Logistics & Assembly Systems Inc. ("Siemens") hereby reclaims all of its goods or proceeds therefrom received by Delphi Corporation, or any of its subsidiaries or affiliates subject to the bankruptcy filing of October 8, 2005, on or within the last ten (10) days.

Specifically, Siemens demands that the goods more particularly described on the invoices attached hereto, or any proceeds derived therefrom, be segregated, identified, and that any such goods not be sold, dissipated or commingled with any other goods. Siemens further demands that the goods, or any proceeds therefrom, be immediately turned over to Siemens.

Siemens expressly asserts and preserves all rights under Section 2-207 of the Uniform Commercial Code, 11 U.S.C. § 546(c) and other applicable law.

Very truly yours,



Mike Moehlheinrich

Vice President and Controller

Enclosures

cc: Mark R. Bridwell, Esq.

SIEMENS Logistics and Assembly Systems Inc.

Electronics Assembly Systems

3140 Northwoods Pkwy., Suite 300

Norcross, GA 30071

Tel. (770)797-3112

Fax (770)797-3457

SIEMENS

Invoice # 90477341

Siemens Logistics and Assembly Systems Inc.

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Remit-To:

Siemens Logistics and Assembly
Systems Inc.
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

HSS MATERIAL MANAGEMENT SOLUTIONS
ATTN: ACCOUNTS PAYABLE
5446 DIXIE HIGHWAY
SAGINAW MI 48601-5572

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
4134 DAVISON ROAD DOCK 44
FLINT MI 48556

Name:	HSS MATERIAL MANAGEMENT SOLUTIONS
Department:	ATTN: ACCOUNTS PAYABLE
Telephone:	989/777-2983
Fax:	989/777-4818
Sales Order:	259521
Sales Order Date:	10/04/2005
Delivery:	80433492
Customer No:	21572
Customer P.O. No:	10144
P.O. Date:	10/04/2005
Orig. Inv. Date:	10/05/2005
Reprint Date:	10/11/2005

Tracking Info: AWB 213580280010400 AWB 213580280010400 AWB 213580280010400
 AWB 213580280010400 AWB 213580280010400

Currency: USD

Terms of delivery: FCA Free carrier GROUND

Terms of payment: 100% payment at 2nd day of 2nd
 Up to 12/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000020	00347478-01	1 EA	66.08	66.08		66.08
(0020)	PROXIMITY SWITCH IQ10-03BPS-KT1					
	ALNR: N ECCN: EAR99					
	Commodity code: 85385019					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 0.800 G					
	PROXIMITY SWITCH IQ10-03BPS-KTO					

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

**Siemens Logistics and Assembly
Systems Inc.**

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90477341

Page: 2 / 3

Date: 10/11/2005

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000030	00320048S01	4 PAC	1.18	4.72		4.72
(0030)	O-Ring 14x1.5 NBR 70 B					
	ALNR: N ECCN: EAR99					
	(Total Qty: 40 EA)					
	Commodity code: 40169390					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 0.320 G					
	O-ring 14*1,5 NBR 70 B					
000060	00325972-09	6 PAC	9.09	54.54		54.54
(0050)	Pipette TYP 7/920 kpl.					
	ALNR: N ECCN: EAR99					
	(Total Qty: 36 EA)					
	Commodity code: 84799097					
	Country of origin: DE					
	Net Weight: 360.000 G					
	NOZZLE TYPE 720/920 COMPLETE					
000060	00347857S02	1 EA	318.60	318.60		318.60
(0060)	Vacuum Measuring Board II					
	ALNR: N ECCN: EAR99					
	Commodity code: 85389091					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 53.000 G					
	Vacuum Measuring Board 2					
000070	00341780S04	1 EA	873.20	873.20		873.20
(0070)	TURNING SYSTEM/DLM1					
	ALNR: N ECCN: EAR99					
	Commodity code: 84799097					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 360.000 G					
	TURNING SYSTEM/DLM1					

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4367) .

SIEMENS

Invoice # 90477341

**Siemens Logistics and Assembly
Systems Inc.**

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Page: 3 / 3

Date: 10/11/2005

Sub Total:	1,317.14
Freight	79.13
Final Amount:	1,396.27

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Invoice # 90477342

Siemens Logistics and Assembly Systems Inc.

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

REPEAT PRINTOUT

Remit-To:

Siemens Logistics and Assembly
Systems Inc.
P.O. Box 371600
Pittsburgh PA 15251-7600

Sold-To:

HSS MATERIAL MANAGEMENT SOLUTIONS
ATTN: ACCOUNTS PAYABLE
5446 DIXIE HIGHWAY
SAGINAW MI 48601-5572

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
4134 DAVISON ROAD DOCK 44
FLINT MI 48556

General Information	
Name:	HSS MATERIAL MANAGEMENT
SOLUTIONS	
Department:	ATTN: ACCOUNTS PAYABLE
Telephone:	989/777-2983
Fax:	989/777-4818
Sales Order:	259522
Sales Order Date:	10/04/2005
Delivery:	80433493
Customer No:	21572
Customer P.O. No:	10132
P.O. Date:	10/04/2005
Orig. Inv. Date:	10/05/2005
Reprint Date:	10/11/2005

Tracking Info: AWB 213680280010422

Currency: USD

Terms of delivery: FCA Free carrier GROUND

Terms of payment: 100% payment at 2nd day of 2nd
Up to 12/02/2005 without deduction

Document Text:

MARY,

PLEASE ADVISE CORRECT QTY - SOLD IN PACKS OF 6.

THX!

SUE

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
------	----------------------	-----	------------	-------------	-------	-----------

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Invoice # 90477342

**Siemens Logistics and Assembly
Systems Inc.**

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Page: 2 / 2

Date: 10/11/2005

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	00351498-03	6 PAC	53.10	318.60		318.60
	(0010) Valve Plunger complete SP12 (plastic)					
	ALNR: N ECCN: EAR99					
	(Total Qty:	36 EA)				
	Commodity code: 84819000					
	Country of origin: DE					
	Net Weight: 58.680 G					
	Valve Plunger complete SP12 (plastic)					
Sub Total:						318.60
Final Amount:						318.60

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Invoice # 90477556

Siemens Logistics and Assembly Systems Inc.

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

REPEAT PRINTOUT

Remit-To:

Siemens Logistics and Assembly
Systems Inc.
P.O. Box 371600
Pittsburgh PA 15251-7600

Sold-To:

HSS MATERIAL MANAGEMENT SOLUTIONS
ATTN: ACCOUNTS PAYABLE
5446 DIXIE HIGHWAY
SAGINAW MI 48601-5572

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
4134 DAVISON ROAD DOCK 44
FLINT MI 48556

Customer Information	
Name:	HSS MATERIAL MANAGEMENT
SOLUTIONS	
Department:	ATTN: ACCOUNTS PAYABLE
Telephone:	989/777-2983
Fax:	989/777-4818
Sales Order:	259533
Sales Order Date:	10/04/2005
Delivery:	80433732
Customer No:	21572
Customer P.O. No:	10145
P.O. Date:	10/04/2005
Orig. Inv. Date:	10/06/2005
Reprint Date:	10/11/2005

Tracking Info: AWB 213580280010538 AWB 213580280010538 AWB 213580280010538
 AWB 213580280010538 AWB 213580280010538 AWB 213580280010538
 AWB 213580280010538

Currency: USD

Terms of delivery: FCA Free carrier GROUND

Terms of payment: 100% payment at 2nd day of 2nd
Up to 12/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010 (0010)	00335670-01 LIFTING SPINDLE ALNR: N ECCN: EAR99. Commodity code: 84799097 Country of origin: DE Region of origin: 09 Net Weight: 0.610 KG LIFTING SPINDLE	1 SET	489.70	489.70		489.70

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Invoice # 90477556

**Siemens Logistics and Assembly
Systems Inc.**

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Page: 2 / 3

Date: 10/11/2005

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000030	00319824S03	1 EA	56.64	56.64		56.64
(0030)	Vacuum distributor ALNR: N ECCN: EAR99 Commodity code: 84799097 Country of origin: DE Region of origin: 09 Net Weight: 0.012 KG VACUUM DISTRIBUTOR					
000050	00351498-03	3 PAC	53.10	159.30		159.30
(0050)	Valve Plunger complete SP12 (plastic) ALNR: N ECCN: EAR99 (Total Qty: 18 EA) Commodity code: 84819000 Country of origin: DE Net Weight: 29.340 G Valve Plunger complete SP12 (plastic)					
000080	00318557-03	1 EA	212.40	212.40		212.40
(0060)	TOOTH BELT 28 ATS 5/1655 ALNR: N ECCN: EAR99 Commodity code: 39269099 Country of origin: DE Region of origin: 09 Net Weight: 0.230 G TOOTHED BELT 28 ATS 5/1655 SZ					
000070	00305674-03	1 EA	123.90	123.90		123.90
(0070)	CABLE PULNIX CAMERA SIPLACE ALNR: N ECCN: EAR99 Commodity code: 85444190 Country of origin: DE Region of origin: 09 Net Weight: 0.045 KG CABLE PULNIX CAMERA SIPLACE					

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-788-4357)

SIEMENS

Invoice # 90477556

**Siemens Logistics and Assembly
Systems Inc.**

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Page: 3 / 3

Date: 10/11/2006

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000080	00318671-01	1 PAC	93.22	93.22		93.22
(0080)	SPLICE STRIP					
	ALNR: N ECCN: EAR99					
	Commodity code: 74101200					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 0.245 KG					
	SPLICE STRIP					
000100	00316753S02	2 EA	306.80	613.60		613.60
(0100)	CABLE DUCT PLASTIC 80S					
	ALNR: N ECCN: EAR99					
	Commodity code: 39269099					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 540.000 G					
	CABLE DUCT PLASTIC 80S					
Sub Total:						1,748.76
Freight						20.00
Final Amount:						1,768.76

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Invoice # 90477557

Siemens Logistics and Assembly Systems Inc.

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

REPEAT PRINTOUT

Remit-To:

Siemens Logistics and Assembly
Systems Inc.
P.O. Box 371600
Pittsburgh PA 15251-7600

Sold-To:

HSS MATERIAL MANAGEMENT SOLUTIONS
ATTN: ACCOUNTS PAYABLE
5446 DIXIE HIGHWAY
SAGINAW MI 48601-5572

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
4134 DAVISON ROAD DOCK 44
FLINT MI 48556

General Information	
Name:	HSS MATERIAL MANAGEMENT SOLUTIONS
Department:	ATTN: ACCOUNTS PAYABLE
Telephone:	989/777-2983
Fax:	989/777-4818
Sales Order:	259535
Sales Order Date:	10/04/2005
Delivery:	80433733
Customer No:	21572
Customer P.O. No:	10128
P.O. Date:	10/04/2005
Orig. Inv. Date:	10/06/2005
Reprint Date:	10/11/2005

Tracking Info: AWB213580280010569 AWB213580280010569 AWB213580280010569
 AWB213580280010569 AWB213580280010569 AWB213580280010569
 AWB213580280010569

Currency: USD

Terms of delivery: FCA Free carrier GROUND

Terms of payment: 100% payment at 2nd day of 2nd
 Up to 12/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000020 (0020)	00351774S05 Monitor IMD 15HS50 T3 ALNR: N ECCN: 4A994 Commodity code: 84716090 Country of origin: DE Region of origin: 09 Net Weight: 8.240 KG Monitor IMD 15HS50 T3	1 EA	2,336.40	2,336.40		2,336.40

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

**Siemens Logistics and Assembly
Systems Inc.**

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90477557

Page: 2 / 3

Date: 10/11/2005

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000030 (0030)	00335520S11 AXIS KSP-A362 3 x AC ALNR: N ECCN: EAR99 Commodity code: 85422125 Country of origin: DE Net Weight: 547.000 G AXIS KSP-A362 3 x AC	1 EA	3,976.60	3,976.60		3,976.60
000040 (0040)	00327025S01 Cover strip disposal drive SII ALNR: N ECCN: EAR99 Commodity code: 85011099 Country of origin: DE Region of origin: 09 Net Weight: 95.000 G STRIP DISPOSAL DRIVE SII	1 EA	123.90	123.90		123.90
000050 (0050)	00342324-02 Bowden wire ALNR: N ECCN: EAR99 Commodity code: 73129090 Country of origin: DE Region of origin: 09 Net Weight: 142.000 G COWDEN WIRE	2 EA	16.76	33.52		33.52
000060 (0060)	00343842-01 S20 components table roll ALNR: N ECCN: EAR99 Commodity code: 39269099 Country of origin: DE Region of origin: 09 Net Weight: 4.000 G S20 COMP.TABLE ROLL	2 EA	3.56	7.12		7.12

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-766-4357)

SIEMENS

**Siemens Logistics and Assembly
Systems Inc.**

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90477557

Page: 3 / 3

Date: 10/11/2005

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000070	00346360S02	6 PAC	25.96	155.76		155.76
(0070)	Screw M6*10 DIN923					
	ALNR: N ECCN: EAR99					
	(Total Qty: 60 EA)					
	Commodity code: 73181510					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 480.000 G					
	Screw M6*10 DIN923					
000080	00373415-02	1 PAC	30.68	30.68		30.68
(0080)	Absorber 3,2x2,8x2 Cellasto MH 24-45					
	ALNR: N ECCN: EAR99					
	(Total Qty: 100 EA)					
	Commodity code: 39269099					
	Country of origin: DE					
	Net Weight: 5.000 G					
	Absorber 3,2x2,8x2 Mat.Cellasto MH 24-45					
	Use only DELO glue CA-2994, part# 367022-01, on this material					
Sub Total:						6,663.98
Freight						18.59
Final Amount:						6,682.57

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

**Siemens Logistics and Assembly
Systems Inc.**

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90477558

REPEAT PRINTOUT

Remit-To:

Siemens Logistics and Assembly
Systems Inc.
P.O. Box 371600
Pittsburgh PA 15251-7600

Sold-To:

HSS MATERIAL MANAGEMENT SOLUTIONS
ATTN: ACCOUNTS PAYABLE
5446 DIXIE HIGHWAY
SAGINAW MI 48601-5572

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
4134 DAVISON ROAD DOCK 44
FLINT MI 48556

Siemens Logistics and Assembly Systems Inc.	
Name:	HSS MATERIAL MANAGEMENT SOLUTIONS
Department:	ATTN: ACCOUNTS PAYABLE
Telephone:	989/777-2883
Fax:	989/777-4818
Sales Order:	258733
Sales Order Date:	10/05/2005
Delivery:	80433820
Customer No:	21572
Customer P.O. No:	E05364
P.O. Date:	10/05/2005
Orig. Inv. Date:	10/06/2005
Reprint Date:	10/11/2005

Currency: USD

Terms of delivery: FCA Free carrier DO NOT SHIP!!!

Terms of payment: 100% payment at 2nd day of 2nd
Up to 12/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	00347444-01	4 SET	90.86	363.44		363.44
(0010)	WRENCH AND SYNCHRONIZING DISK FOR X-AXIS					
	Customer no: FDX AWB# 675282653114					
	ALNR: N ECCN: EAR99					
	Commodity code: 82041100					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 2.600 G					
	Wrench and Synchronizing Disk for X-Axis					

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Invoice # 90477558

**Siemens Logistics and Assembly
Systems Inc.**

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Page: 2 / 2

Date: 10/11/2006

Sub Total:	363.44
-------------------	---------------

Final Amount:	363.44
----------------------	---------------

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

**Siemens Logistics and Assembly
Systems Inc.**

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90477547

REPEAT PRINTOUT

Remit-To:

Siemens Logistics and Assembly
Systems Inc.
P.O. Box 371600
Pittsburgh PA 15251-7600

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN: MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN: BOB OLENICZAK X2025
PO 450144248
7929 SOUTH HOWELL
OAK CREEK WI 53154

Name:	DELPHI DELCO ELECTRONICS SYSTEMS
Telephone:	765-451-7530
Sales Order:	259756
Sales Order Date:	10/05/2005
Delivery:	80433836
Customer No:	21133
Customer P.O. No:	450144248
P.O. Date:	10/05/2005
Orig. Inv. Date:	10/05/2005
Reprint Date:	10/11/2005

Tracking Info: AWB381-340520-8

Currency: USD

Terms of delivery: EXW Ex works MEMPHIS

Terms of payment: 100% payment at 2nd day of 2nd
Up to 12/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	00141096-04	11 EA	1,224.00	13,464.00		13,464.00
(0010)	Tape feeder module 2x8mm S SIPLACE					
	ALNR: N ECCN: EAR99					
	Commodity code: 84799097					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 30.800 KG					
	Feeder module for 2x8mm tapes, 2mm and 4mm pitch, tapes with motorized drive and cover foil					
	storage, use with SIPLACE.					
	1 feeder location required per module.					

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

**Siemens Logistics and Assembly
Systems Inc.**

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90477547

Page: 2 / 2

Date: 10/11/2005

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000030	00141092-05	19 EA	998.00	18,962.00		18,962.00
(0030)	Tape feeder module 12/16mm S SIPLACE ALNR: N ECCN: EAR99 Commodity code: 84799097 Country of origin: DE Region of origin: 09 Net Weight: 58.710 KG Feeder module for 1 x 12mm or 1 x 16mm tape (reconfigurable), 4mm/24mm feeding pitch, with motorized drive and integrated cover foil removal for SIPLACE. 1 feeder location required per module. From SW version 402.03.					
000040	00141093-05	9 EA	1,331.00	11,979.00		11,979.00
(0040)	Tape feeder module 24/32mm S SIPLACE ALNR: N ECCN: EAR99 Commodity code: 84799097 Country of origin: DE Region of origin: 09 Net Weight: 29.700 KG Feeder module for 1 x 24mm or 1 x 32mm tape (reconfigurable), 4mm/40mm feeding pitch, with motorized drive and integrated cover foil removal, for SIPLACE. 1.5 feeder locations required per module. From SW version 402.03.					
Sub Total:						44,405.00
Final Amount:						44,405.00

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Invoice # 90477559

Siemens Logistics and Assembly Systems Inc.

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

REPEAT PRINTOUT

Remit-To:

Siemens Logistics and Assembly
Systems Inc.
P.O. Box 371600
Pittsburgh PA 15251-7600

Sold-To:

HSS MATERIAL MANAGEMENT SOLUTIONS
ATTN: ACCOUNTS PAYABLE
5446 DIXIE HIGHWAY
SAGINAW MI 48601-5572

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
4134 DAVISON ROAD DOCK 44
FLINT MI 48556

Name:	HSS MATERIAL MANAGEMENT SOLUTIONS
Department:	ATTN: ACCOUNTS PAYABLE
Telephone:	989/777-2983
Fax:	989/777-4818
Sales Order:	259522
Sales Order Date:	10/04/2005
Delivery:	80433840
Customer No:	21572
Customer P.O. No:	10132
P.O. Date:	10/04/2005
Orig. Inv. Date:	10/06/2005
Reprint Date:	10/11/2005

Tracking Info: AWB213580280010583

Currency: USD

Terms of delivery: FCA Free carrier GROUND

Terms of payment: 100% payment at 2nd day of 2nd
Up to 12/02/2005 without deduction

Document Text:

MARY,

PLEASE ADVISE CORRECT QTY - SOLD IN PACKS OF 6.

THXI

SUE

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
------	----------------------	-----	------------	-------------	-------	-----------

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Invoice # 90477559

**Siemens Logistics and Assembly
Systems Inc.**

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Page: 2 / 2

Date: 10/11/2005

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	00351498-03	34 PAC	53.10	1,805.40		1,805.40
(0010)	Valve Plunger complete SP12 (plastic)					
	ALNR: N ECCN: EAR99					
	(Total Qty: 204 EA)					
	Commodity code: 84819000					
	Country of origin: DE					
	Net Weight: 332.520 G					
	Valve Plunger complete SP12 (plastic)					
Sub Total:						1,805.40
Final Amount:						1,805.40

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-788-4357)

SIEMENS

Invoice # 90477560

Siemens Logistics and Assembly Systems Inc.

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

REPEAT PRINTOUT

Remit-To:

Siemens Logistics and Assembly
Systems Inc.
P.O. Box 371800
Pittsburgh PA 15251-7600

Sold-To:

HSS MATERIAL MANAGEMENT SOLUTIONS
ATTN: ACCOUNTS PAYABLE
5446 DIXIE HIGHWAY
SAGINAW MI 48601-5572

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN: MIKE BURRIS / 7-8102
1101 N. CENTER RD. DOCK 44
FLINT MI 48558

Name:	HSS MATERIAL MANAGEMENT SOLUTIONS
Department:	ATTN: ACCOUNTS PAYABLE
Telephone:	988/777-2983
Fax:	988/777-4818
Sales Order:	258762
Sales Order Date:	10/05/2005
Delivery:	80433858
Customer No:	21572
Customer P.O. No:	E053771
P.O. Date:	10/05/2005
Orig. Inv. Date:	10/06/2005
Reprint Date:	10/11/2005

Tracking Info: AWB213580280010637/4

Currency: USD

Terms of delivery: FCA Free carrier GROUND

Terms of payment: 100% payment at 2nd day of 2nd
Up to 12/02/2005 without deduction

Document Text:

2 IN STOCK - LEAD TIME FOR REMAINDER IS 3-4 WEEKS

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	00118100-01	2 EA	1,579.50	3,159.00		3,159.00
(0010)	Head Crash Protection					
	ALNR: N ECCN: EAR99					
	Commodity code: 84799097					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 23.000 KG					

These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Invoice # 90477560

**Siemens Logistics and Assembly
Systems Inc.**

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Page: 2 / 2

Date: 10/11/2005

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
	Mechanical Head Crash Protection for SIPLACE S-20, S-23 HM, S-25 HM and S-27 HM to avoid a head crash with feeders and/or feeder flaps. Restriction 6-Segment Collect and Place Head with nozzels type 820/821/921.					
Sub Total:						3,159.00
Freight						9.40
Final Amount:						3,168.40

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4367)

SIEMENS

Invoice # 90477801

Siemens Logistics and Assembly Systems Inc.

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

REPEAT PRINTOUT

Remit-To:

Siemens Logistics and Assembly
Systems Inc.
P.O. Box 371600
Pittsburgh PA 15251-7600

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN: MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN: BOB OLENICZAK X2025
PO 450144248
7929 SOUTH HOWELL
OAK CREEK WI 53154

General Information	
Name:	DELPHI DELCO ELECTRONICS SYSTEMS
Telephone:	785-451-7530
Sales Order:	259755
Sales Order Date:	10/05/2005
Delivery:	80433955
Customer No:	21133
Customer P.O. No:	450144248
P.O. Date:	10/05/2005
Orig. Inv. Date:	10/07/2005
Reprint Date:	10/11/2005

Tracking Info: AWB30345982805

Currency: USD

Terms of delivery: EXW Ex works MEMPHIS

Terms of payment: 100% payment at 2nd day of 2nd
Up to 12/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000020	00141098-07	9 EA	2,066.00	18,594.00		18,594.00
(0020)	Tape feeder module 3x8mm S SIPLACE					
	ALNR: N ECCN: EAR99					
	Commodity code: 84799097					
	Country of origin: DE					
	Region of origin: 09					
	Net Weight: 29.250 KG					

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Invoice # 90477801

**Siemens Logistics and Assembly
Systems Inc.**

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Page: 2 / 2

Date: 10/11/2005

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
	Tape feeder 3x8mm S-feeder for SIPLACE S/F/HS-xx/HF/X-Series.					
	If more than two 3x8mm S-feeder per HS-xx or HF/X-Series changeover table (119622,119755) are in operation an additional adapter device per changeover table is required:					
	Adapter device HS-xx		Item number: 119011			
	Adapter device HF/X-Series		Item number: 119643			
	Shortened guide piece HF/X-Series track 1: 141215.					
	If more than four 3x8mm S-feeder per SIPLACE S or F changeover table are in operation an additional adapter device per changeover table is required:					
	Adapter device for tables with wheels		Item no.: 118101			
	Adapter device for tables without wheels		Item no.: 116220.			
	In combination with the adapter device a reel holder for always two 3x8mm-S feeder is required, Item number: 141204.					

Sub Total:

18,594.00

Final Amount:

18,594.00

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-788-4367)

SIEMENS

**Siemens Logistics and Assembly
Systems Inc.**

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90477808

REPEAT PRINTOUT

Remit-To:

Siemens Logistics and Assembly
Systems Inc.
P.O. Box 371600
Pittsburgh PA 15251-7600

Sold-To:

HSS MATERIAL MANAGEMENT SOLUTIONS
ATTN: ACCOUNTS PAYABLE
5446 DIXIE HIGHWAY
SAGINAW MI 48601-5572

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
1101 N. CENTER RD. DOCK 44
FLINT MI 48556

Name:	HSS MATERIAL MANAGEMENT
SOLUTIONS	
Department:	ATTN: ACCOUNTS PAYABLE
Telephone:	989/777-2983
Fax:	989/777-4818
Sales Order:	259935
Sales Order Date:	10/06/2005
Delivery:	80434112
Customer No:	21572
Customer P.O. No:	10156
P.O. Date:	10/05/2005
Orig. Inv. Date:	10/07/2005
Reprint Date:	10/11/2005

Tracking Info: AWB213580280010743 AWB213580280010743 AWB213580280010743

Currency: USD

Terms of delivery: FCA Free carrier GROUND

Terms of payment: 100% payment at 2nd day of 2nd
Up to 12/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	00321861-07	4 PAC	44.84	179.36		179.36
(0010)	NOZZLE TYPE 714/914					
	ALNR: N ECCN: EAR99					
	(Total Qty:	240 EA)				
	Commodity code: 84799087					
	Country of origin: DE					
	Net Weight: 480.000 G					
	NOZZLE TYPE 714/914					

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Invoice # 90477808

**Siemens Logistics and Assembly
Systems Inc.**

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Page: 2 / 2

Date: 10/11/2005

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000020 (0020)	00318671-01 SPlice STRIP ALNR: N ECCN: EAR99 Commodity code: 74101200 Country of origin: DE Region of origin: 09 Net Weight: 0.245 KG SPlice STRIP	1 PAC	93.22	93.22		93.22
000030 (0030)	00335984S05 BLISTER UNIT / DLM1 ALNR: N ECCN: EAR99 Commodity code: 84812090 Country of origin: DE Region of origin: 09 Net Weight: 77.000 G BLISTER UNIT / DLM1	1 EA	324.50	324.50		324.50
Sub Total:						597.08
Freight						5.00
Final Amount:						602.08

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Invoice # 90478004

Siemens Logistics and Assembly Systems Inc.

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

REPEAT PRINTOUT

Remit-To:

Siemens Logistics and Assembly
Systems Inc.
P.O. Box 371600
Pittsburgh PA 15251-7600

Sold-To:

HSS MATERIAL MANAGEMENT SOLUTIONS
ATTN: ACCOUNTS PAYABLE
5446 DIXIE HIGHWAY
SAGINAW MI 48601-5572

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
4134 DAVISON ROAD DOCK 44
FLINT MI 48656

Name:	HSS MATERIAL MANAGEMENT
SOLUTIONS	
Department:	ATTN: ACCOUNTS PAYABLE
Telephone:	989/777-2983
Fax:	989/777-4818
Sales Order:	259535
Sales Order Date:	10/04/2005
Delivery:	80434272
Customer No:	21572
Customer P.O. No:	10128
P.O. Date:	10/04/2005
Orig. Inv. Date:	10/10/2005
Reprint Date:	10/11/2005

Tracking Info: AWB 675282654040

Currency: USD

Terms of delivery: FCA Free carrier GROUND

Terms of payment: 100% payment at 2nd day of 2nd
Up to 12/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	00321861-07	7 PAC	44.84	313.88		313.88
(0010)	NOZZLE TYPE 714/914					
	ALNR: N ECCN: EAR99					
	(Total Qty:	420 EA)				
	Commodity code: 84799097					
	Country of origin: DE					
	Net Weight: 840.000 G					
	NOZZLE TYPE 714/914					

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Invoice # 90478004

**Siemens Logistics and Assembly
Systems Inc.**

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Page: 2 / 2

Date: 10/11/2005

Sub Total:	313.88
Freight	5.00
Final Amount:	318.88

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4367)

SIEMENS

**Siemens Logistics and Assembly
Systems Inc.**

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90477380

REPEAT PRINTOUT

Remit-To:

Siemens Logistics and Assembly
Systems Inc.
P.O. Box 371600
Pittsburgh PA 15251-7600

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN:MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN:MARGARITO ROMAN 956/228-3706
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567

Name:	DELPHI DELCO ELECTRONICS SYSTEMS
Telephone:	765-451-7530
Sales Order:	40000193
Sales Order Date:	01/25/2005
Customer No:	21133
Customer P.O. No:	450088653
P.O. Date:	01/25/2005
Orig. Inv. Date:	10/01/2005
Reprint Date:	10/12/2005
Validity period:	01/01/2005 to 12/31/2005

Currency: USD

Terms of delivery: FCA Free carrier BAX 2 DAY ACCT#152696891

Terms of payment: 100% payment at 2nd day of 2nd
Up to 12/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	22033	1 EA	4,929.16	4,929.16		4,929.16
(0010)	Service Agreement, Labor Only HS50, HS60					
	Customer no: PR10143098 00010 - DEPT 801					
	Invoicing Monthly on Last of Month					
	from 12/31/2004					
	to 11/30/2005					

ALNR: N ECCN: EAR99

Net Weight: 0.000 KG

Includes all labor and travel charges related to support and corrective maintenance of your Siemens SMT equipment.

Response times of less than 24 hours

**(Upgradeable to a Response time of 8 or 6 hours).

Priority service and support response.

Invoice monthly upon acceptance of contract. Payment terms net 30 days.

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-766-4357)

SIEMENS

**Siemens Logistics and Assembly
Systems Inc.**

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90477380

Page: 2 / 4

Date: 10/12/2005

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000020	22033	1 EA	4,550.00	4,550.00		4,550.00
(0020)	Service Agreement, Labor Only HS50, HS60 Customer no: PR10143098 00020 - DEPT 802 Invoicing Monthly on Last of Month from 12/31/2004 to 11/30/2005 ALNR: N ECCN: EAR99 Net Weight: 0.000 KG Includes all labor and travel charges related to support and corrective maintenance of your Siemens SMT equipment. Response times of less than 24 hours **(Upgradeable to a Response time of 8 or 6 hours). Priority service and support response. Invoice monthly upon acceptance of contract. Payment terms net 30 days.					
000030	22033	1 EA	6,825.00	6,825.00		6,825.00
(0030)	Service Agreement, Labor Only HS50, HS60 Customer no: PR10143098 00030 - DEPT 811 Invoicing Monthly on Last of Month from 12/31/2004 to 11/30/2005 ALNR: N ECCN: EAR99 Net Weight: 0.000 KG Includes all labor and travel charges related to support and corrective maintenance of your Siemens SMT equipment. Response times of less than 24 hours **(Upgradeable to a Response time of 8 or 6 hours). Priority service and support response. Invoice monthly upon acceptance of contract. Payment terms net 30 days.					
000040	22033	1 EA	3,412.50	3,412.50		3,412.50
(0040)	Service Agreement, Labor Only HS50, HS60 Customer no: PR10143098 00040 - DEPT 812 Invoicing Monthly on Last of Month from 12/31/2004 to 11/30/2005 ALNR: N ECCN: EAR99 Net Weight: 0.000 KG					

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-788-4357)

SIEMENS**Siemens Logistics and Assembly
Systems Inc.**3140 Northwoods Parkway, Suite 300
Norcross, GA 30071**Invoice # 90477380**

Page: 3 / 4

Date: 10/12/2005

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
	Includes all labor and travel charges related to support and corrective maintenance of your Siemens SMT equipment. Response times of less than 24 hours **(Upgradeable to a Response time of 8 or 6 hours). Priority service and support response. Invoice monthly upon acceptance of contract. Payment terms net 30 days.					
000050	22033	1 EA	11,787.50	11,787.50		11,787.50
(0050)	Service Agreement, Labor Only HS50, HS60 Customer no: PR10143098 00050 - DEPT 813 Invoicing Monthly on Last of Month from 12/31/2004 to 11/30/2005 ALNR: N ECCN: EAR99 Net Weight: 0.000 KG Includes all labor and travel charges related to support and corrective maintenance of your Siemens SMT equipment. Response times of less than 24 hours **(Upgradeable to a Response time of 8 or 6 hours). Priority service and support response. Invoice monthly upon acceptance of contract. Payment terms net 30 days.					
000060	22033	1 EA	3,412.50	3,412.50		3,412.50
(0060)	Service Agreement, Labor Only HS50, HS60 Customer no: PR10143098 00060 - DEPT 821 Invoicing Monthly on Last of Month from 12/31/2004 to 11/30/2005 ALNR: N ECCN: EAR99 Net Weight: 0.000 KG Includes all labor and travel charges related to support and corrective maintenance of your Siemens SMT equipment. Response times of less than 24 hours **(Upgradeable to a Response time of 8 or 6 hours). Priority service and support response. Invoice monthly upon acceptance of contract. Payment terms net 30 days.					

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4367)

SIEMENS

**Siemens Logistics and Assembly
Systems Inc.**

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90477380

Page: 4 / 4

Date: 10/12/2005

Sub Total:	34,916.66
-------------------	------------------

Final Amount:	34,916.66
----------------------	------------------

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4367)

SIEMENS

**Siemens Logistics and Assembly
Systems Inc.**

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90477381

REPEAT PRINTOUT

Remit-To:

Siemens Logistics and Assembly
Systems Inc.
P.O. Box 371600
Pittsburgh PA 15251-7600

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN:MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN:MARGARITO ROMAN 956/228-3706
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567

Name:	DELPHI DELCO ELECTRONICS SYSTEMS
Telephone:	765-451-7530
Sales Order:	40000194
Sales Order Date:	01/25/2005
Customer No:	21133
Customer P.O. No:	450089139
Orig. Inv. Date:	10/01/2005
Reprint Date:	10/12/2005
Validity period:	01/01/2005 to 12/31/2005

Currency: USD

Terms of delivery: FCA Free carrier BAX 2 DAY ACCT#152696891

Terms of payment: 100% payment at 2nd day of 2nd
Up to 12/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	22033	1 EA	7,583.33	7,583.33		7,583.33
(0010)	Service Agreement, Labor Only HS50, HS60 Customer no: PR10145515 00010 - PLANT 6 Invoicing Monthly on Last of Month from 12/31/2004 to 11/30/2005 ALNR: N ECCN: EAR99 Net Weight: 0.000 KG Includes all labor and travel charges related to support and corrective maintenance of your Siemens SMT equipment. Response times of less than 24 hours **(Upgradeable to a Response time of 8 or 6 hours). Priority service and support response. Invoice monthly upon acceptance of contract. Payment terms net 30 days.					

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

**Siemens Logistics and Assembly
Systems Inc.**

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90477381

Page: 2 / 2

Date: 10/12/2005

Sub Total:	7,583.33
-------------------	-----------------

Final Amount:	7,583.33
----------------------	-----------------

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Invoice # 90477379

**Siemens Logistics and Assembly
Systems Inc.**

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

REPEAT PRINTOUT

Remit-To:

Siemens Logistics and Assembly
Systems Inc.
P.O. Box 371600
Pittsburgh PA 15251-7800

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
4134 DAVISON ROAD DOCK 44
FLINT MI 48556

Customer Information	
Name:	DELPHI DELCO ELECTRONICS SYSTEMS
Telephone:	785-451-7530
Sales Order:	40000166
Sales Order Date:	08/03/2004
Customer No:	21133
Customer P.O. No:	450080552
P.O. Date:	08/03/2004
Orig. Inv. Date:	10/01/2005
Reprint Date:	10/12/2005
Validity period:	10/01/2003 to 12/31/2008

Currency: USD

Terms of delivery: FCA Free carrier BAX 2 DAY ACCT#152696891

Terms of payment: 100% payment at 2nd day of 2nd
Up to 12/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010	22030	1 EA	10,625.00	10,625.00		10,625.00
(0010)	Svc Agreement, Premium Onsite HS50, HS60 Invoicing Monthly on Last of Month from 09/30/2003 to 11/30/2006 ALNR: N ECCN: EAR99 Net Weight: 0.000 KG					

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

**Siemens Logistics and Assembly
Systems Inc.**

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90477379

Page: 2 / 2

Date: 10/12/2005

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
Includes daily visits by Service Engineer. Up to 40 hours labor per week (normal working hours). Includes all non-consumable repair parts, labor, shipping, and software updates. Refurbished parts will be used where applicable. Includes free upgrades when required. Operator maintenance training (Two (2) days per year). Priority service and support with after-hours and weekend response time of 2 hours. (This is billable at normal rates if 40 hours has been met). Invoice monthly upon acceptance of contract. Payment terms net 30 days.						

Sub Total:	10,625.00
-------------------	------------------

Final Amount:	10,625.00
----------------------	------------------

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Invoice # 90477547

**Siemens Logistics and Assembly
Systems Inc.**

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Remit-To:

Siemens Logistics and Assembly
Systems Inc.
P.O. Box 371600
Pittsburgh PA 15251-7600

REPEAT PRINTOUT

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Name:	DELPHI DELCO ELECTRONICS SYSTEMS
Telephone:	765-451-7530
Sales Order:	259758
Sales Order Date:	10/05/2005
Delivery:	80433836
Customer No:	21133
Customer P.O. No:	480144248
P.O. Date:	10/05/2005
Orig. Inv. Date:	10/06/2005
Reprint Date:	10/12/2005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN: BOB OLENICZAK X2025
PO 450144248
7929 SOUTH HOWELL
OAK CREEK WI 53154

Tracking Info: AWB381-340520-8

Currency: USD

Terms of delivery: EXW Ex works MEMPHIS

Terms of payment: 100% payment at 2nd day of 2nd
Up to 12/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000010 (0010)	00141096-04 Tape feeder module 2x8mm S SIPLACE ALNR: N ECCN: EAR99 Commodity code: 84799097 Country of origin: DE Region of origin: 09 Net Weight: 30.800 KG Feeder module for 2x8mm tapes, 2mm and 4mm pitch, tapes with motorized drive and cover foil storage, use with SIPLACE. 1 feeder location required per module.	11 EA	1,224.00	13,464.00		13,464.00

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

**Siemens Logistics and Assembly
Systems Inc.**

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Invoice # 90477547

Page: 2 / 2

Date: 10/12/2005

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000030	00141092-05	19 EA	998.00	18,962.00		18,962.00
(0030)	Tape feeder module 12/16mm S SIPLACE ALNR: N ECCN: EAR99 Commodity code: 84799097 Country of origin: DE Region of origin: 09 Net Weight: 58.710 KG Feeder module for 1 x 12mm or 1 x 16mm tape (reconfigurable), 4mm/24mm feeding pitch, with motorized drive and integrated cover foil removal for SIPLACE. 1 feeder location required per module. From SW version 402.03.					
000040	00141093-05	9 EA	1,331.00	11,979.00		11,979.00
(0040)	Tape feeder module 24/32mm S SIPLACE ALNR: N ECCN: EAR99 Commodity code: 84799097 Country of origin: DE Region of origin: 09 Net Weight: 29.700 KG Feeder module for 1 x 24mm or 1 x 32mm tape (reconfigurable), 4mm/40mm feeding pitch, with motorized drive and integrated cover foil removal, for SIPLACE. 1.5 feeder locations required per module. From SW version 402.03.					
Sub Total:						44,405.00
Final Amount:						44,405.00

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Invoice # 90477801

**Siemens Logistics and Assembly
Systems Inc.**

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

REPEAT PRINTOUT

Remit-To:

Siemens Logistics and Assembly
Systems Inc.
P.O. Box 371600
Pittsburgh PA 15251-7600

Sold-To:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN MANUAL RECEIPTS PROC MS-9A241
ONE CORPORATE CENTER
PO Box 9005
KOKOMO IN 46904-9005

Ship-to:

DELPHI DELCO ELECTRONICS SYSTEMS
ATTN: BOB OLENICZAK X2025
PO 450144248
7929 SOUTH HOWELL
OAK CREEK WI 53154

Name:	DELPHI DELCO ELECTRONICS SYSTEMS
Telephone:	785-451-7530
Sales Order:	259756
Sales Order Date:	10/05/2005
Delivery:	80433985
Customer No:	21133
Customer P.O. No:	450144248
P.O. Date:	10/05/2005
Orig. Inv. Date:	10/07/2005
Reprint Date:	10/12/2005

Tracking Info: AWB30345882808

Currency: USD

Terms of delivery: EXW Ex works MEMPHIS

Terms of payment: 100% payment at 2nd day of 2nd
Up to 12/02/2005 without deduction

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
000020	00141098-07	9 EA	2,066.00	18,594.00		18,594.00
(0020) Tape feeder module 3x8mm S SIPLACE						
ALNR: N ECCN: EAR99						
Commodity code: 84799097						
Country of origin: DE						
Region of origin: 09						
Net Weight: 29.250 KG						

*These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For Questions Concerning this Document, Please Contact: 1-888-SMT-HELP(1-888-768-4357)

SIEMENS

Invoice # 90477801

**Siemens Logistics and Assembly
Systems Inc.**

3140 Northwoods Parkway, Suite 300
Norcross, GA 30071

Page: 2 / 2

Date: 10/12/2005

Item	Material/Description	Qty	Price/Unit	Gross Price	Disc.	Net Price
	Tape feeder 3x8mm S-feeder for SIPLACE S/F/HS-xx/HF/X-Series.					
	If more than two 3x8mm S-feeder per HS-xx or HF/X-Series changeover table (119622,119755) are in operation an additional adapter device per changeover table is required:					
	Adapter device HS-xx		Item number: 119011			
	Adapter device HF/X-Series		Item number: 119643			
	Shortened guide piece HF/X-Series track 1: 141215.					
	If more than four 3x8mm S-feeder per SIPLACE S or F changeover table are in operation an additional adapter device per changeover table is required:					
	Adapter device for tables with wheels		Item no.: 118101			
	Adapter device for tables without wheels		Item no.: 116220.			
	In combination with the adapter device a reel holder for always two 3x8mm-S feeder is required, Item number: 141204.					

Sub Total:	18,594.00
------------	-----------

Final Amount:	18,594.00
---------------	-----------
